

EXHIBIT 4

Invoices



Public Finance Department
Municipal Securities Division

To: Natalie Juresko
Executive Director
PR Financial Oversight and Management Board (PROMESA)

Invoice #: 1028_151

Date December 17, 2018

Fee Invoice

Client Name: PR Financial Oversight and Management Board (PROMESA)

Project Description: Financial Oversight Board of Puerto Rico

Engagement Letter Date: January 27, 2017

Description of Services: Strategic Advisory Services

Amount Due:	October 2018 (Title III - Mainland)	\$	457,776.78
	October 2018 (Title III - Puerto Rico)	\$	35,973.22
	Total	\$	493,750.00

Payment Terms: Please remit the Amount Due to **Citigroup Global Markets Inc.**
(tax ID #11-2418191) by wire transfer of funds, as follows:

Bank: Citibank, N.A.
ABA #: 021-000089
A/C Name: Citigroup Global Markets Inc.
Account #: 309-50592
Credit to: # 029-32007-13 (Must be included)
Reference: Financial Oversight
Board of Puerto Rico
(Dafi: 47PC1046)
Attention: Eileen Garvey (212-723-5616)

Or by Check to: Citigroup Global Markets Inc, addressed as follows:

Attn: Michael Hershkowitz
Citigroup Global Markets Inc.
388 Greenwich Street, 8th Floor
New York, NY 10013

cc: Eileen Garvey, Sr. Vice President
John C Gavin, Managing Director
Mike Leffler, Director
Michael Hershkowitz, Managing Director



Public Finance Department
Municipal Securities Division

To: Natalie Juresko
Executive Director
PR Financial Oversight and Management Board (PROMESA)

Invoice #: 1028_152

Date December 17, 2018

Fee Invoice

Client Name: PR Financial Oversight and Management Board (PROMESA)

Project Description: Financial Oversight Board of Puerto Rico

Engagement Letter Date: January 27, 2017

Description of Services: Strategic Advisory Services

Amount Due:	November 2018 (Title III - Mainland)	\$	457,776.78
	November 2018 (Title III - Puerto Rico)	\$	35,973.22
	Total	\$	493,750.00

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Public Finance Department
Municipal Securities Division

To: Natalie Juresko
Executive Director
PR Financial Oversight and Management Board (PROMESA)

Invoice #: 1028_161

Date July 10, 2019

Fee Invoice

Client Name: PR Financial Oversight and Management Board (PROMESA)

Project Description: Financial Oversight Board of Puerto Rico

Engagement Letter Date: January 27, 2017

Description of Services: Strategic Advisory Services

Amount Due:	December 2018 (Title III - Mainland)	\$	457,776.78
	December 2018 (Title III - Puerto Rico)	\$	35,973.22
	Total	\$	493,750.00

Payment Terms: Please remit the Amount Due to **Citigroup Global Markets Inc**
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cc: Michael Tong, Assistant Vice President
John C Gavin, Managing Director
Mike Leffler, Managing Director
Michael Hershkowitz, Managing Director



Public Finance Department
Municipal Securities Division

To: Natalie Juresko
Executive Director
PR Financial Oversight and Management Board (PROMESA)

Invoice #: 1028_162

Date July 10, 2019

Fee Invoice

Client Name: PR Financial Oversight and Management Board (PROMESA)

Project Description: Financial Oversight Board of Puerto Rico

Engagement Letter Date: January 27, 2017

Description of Services: Strategic Advisory Services

Amount Due:	January 2019 (Title III - Mainland)	\$	457,776.78
	January 2019 (Title III - Puerto Rico)	\$	35,973.22
	Total	\$	493,750.00

Payment Terms: Please remit the Amount Due to **Citigroup Global Markets Inc**
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